✓ Original	Amendment
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GEFICE OF THE CLERK U.S. HOUSE OF REPRESENTATIVES

U.S. House of Representatives 110th Congress

EMPLOYEE POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from private sources for meetings, speaking engagements, fact-finding trips, or similar events undertaken in connection with official duties. This form does not eliminate the need to report all privately-funded travel on the annual Financial Disclosure Statements of those persons required to file them. In accordance with House Rule 25, clause 5, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 15 days after travel is completed. The Clerk is to make the second page of this form publicly available as soon as possible after it is filed.

Name of Traveler (print or type): Clay Alsp	ach
I certify that the information contained on of my knowledge.	all pages of this form is true, complete, and correct to the best
SIGNATURE OF TRAVELER:	
	DATE: 12/8/08
	re determined that all of the expenses listed on this form were ection with the employee's official duties and would not create public office for private gain.
NAME OF SUPERVISING MEMBER:	Joe Barton, Ranking Member

Version date 9/2008 by Committee on Standards of Official Conduct

BARTON.

✓ Original ☐ Amendment
r (specify):
.C Perryman, M.D Washington, D.C.
necessary): The trip provided a demonstration of
ach item is attached by checking the ed by the trip sponsor, including all
pation on this trip. ted in the sponsor's agenda. (Signify
sponsor. If exact dollar amounts are amended form once the correct amounts
penses Total Meal Expenses

EMPLOYEE POST-TRAVEL DISCLOSURE FO

1.	Name of Travele	r (print or type): Clay	Alspac	h			
2.	a. Name of Acco	empanying Family Me	mber	(if any): _none			
	b. Relationship to Employee:						
3.							
	b. Dates at personal expense (if any):none						
4.	4. Itinerary (cities of departure – destination – return): Washington, D.C Perryman, M.D Washington, D.C.						
5.	Sponsor(s) (who	paid for the trip): Rite	e Aid Co	orporation	· · · · · · · · · · · · · · · · · · ·		
6.	(a) (b) (b)			\$ E	y): The trip provided a demonstration of		
7.8.9.	Attached to this corresponding be a. the Priva attachme b. the Trave c. the Comma. I represent the that statemen b. If not, explain	exte Sponsor Travel Cents; eler Form completed be mittee on Standards' lent I participated in east is true by checking bene. NSES: Obtain actual due date, provide a good	e follower tific by the etter and of oox):	owing (signify that each item ation Form completed by the employee; and approving my participation on the activities reflected in the	this trip. e sponsor's agenda. (Signify If exact dollar amounts are		
	•	Total Transportatio Expenses		Total Lodging Expenses	Total Meal Expenses		
Fo	r employee:	\$50.00		0	\$12.00		
	r accompanying mily member:	0		0	0		
		Other Expenses (dollar amount)		pecific Nature of Expenses .g., taxi, parking, registration	fee, etc.)		
Fo	r employee:	n/a	n/a				
	r accompanying mily member:	n/a	n/a				

U.S. House of Representatives

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

Washington, DC 20515

November 17, 2008

Mr. Clay Alspach House Energy and Commerce Committee 2322A Rayburn House Office Building Washington, DC 20515

Dear Mr. Alspach:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Standards of Official Conduct hereby approves your proposed trip to Perryman, Maryland scheduled for December 3, 2008 sponsored by Rite Aid Corporation.

You must complete an Employee Travel Disclosure Form (which your employing Member must also sign) and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and the Private Sponsor Travel Certification Form, including all attachments. You must also include a copy of the Traveler Form completed by you and signed by your employing Member. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$335 from a single source on Schedule VII of that statement.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,

Acting Chairman

Doc Hastings

Ranking Republican Member

GG/DH:slo

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM (provide directly to each House invitee)

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a Traveler Form. The trip sponsor should NOT submit the form directly to the Committee. *You must answer every question on the form.*

1.	Sponsor(s) (who will be paying for the trip): Rite Aid Corporation
2.	1 represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (Signify that the statement is true by checking box):
3.	I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (Signify that the statement is true by checking box):
4.	Is travel being offered to an accompanying family member of the House invitee(s)?
5.	Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary): See attached invitee list for details
6.	Dates of travel: Wednesday, December 3, 2008
7.	Cities of departure – destination – return: Washington, DC - Perryman, MD-Washington, DC.
8.	Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (Signify "yes" by checking box):
9.	1 represent that (check one of the following): a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: $\bigcap \underline{or}$
	 b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: or c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event and lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was de minimis under the Committee's travel regulations.
10.	If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following:
	a. N/A – I checked 9(a) or (b) above:
	b. One-night's lodging and meals are being offered: or
	c. Two-nights' lodging and meals are being offered: If "c" is checked, explain why the second night is warranted: This trip does not require an over night stay.

11.		eck one:
	a.	I represent that a federally-registered lobbyist or foreign agent will not accompany House Members of
	122	employees on any segment of the trip (Signify that the statement is true by checking box): $\sqrt{\underline{or}}$
	b.	N/A – trip sponsor is an institution of higher education.
12.	VIS	ivate sponsors must have a direct and immediate relationship to the purpose of the trip or location being ited. Describe the purpose of the trip and the role of each sponsor in organizing and conducting the trip:
	_1	he purpose of this trip is to provide an on site demonstration of pharmaceutical security and
	Sa	fe supply chain technologies and the implications of such technologies to consumers.
13.	a.	Describe the mode of travel (air, rail, bus, etc.). For air travel, also indicate the type of aircraft
		(commercial, charter, or privately owned) and class of travel (coach, business class, first class, etc.): Van service will be provided from the Capitol Building in Washington, DC to the Rite Aid Corporation
	18	
		Perryman, MD Distribution Center and back to Washington, DC. It is 70 miles each way equaling 140 miles round trip.
	b.	If travel will be first class or by chartered or private aircraft, provide an explanation describing why such travel is warranted:
14	1 -	enracent that the annuality of the second state of the second stat
17.	rec	epresent that the expenditures related to local area travel during the trip will be unrelated to personal or reational activities of the invitee(s). (Signify that the statement is true by checking box):
15.	l re	epresent that either (check one of the following):
		The trip involves an event that is arranged or organized without regard to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees: \Box or
	b.	The trip involves events that are arranged <i>specifically with regard</i> to congressional participation: If "b" is checked, detail the cost per day of meals (approximate cost may be provided):
		Approximate cost of meals will be \$12.00.
16.	Rea	ason for selecting the location of the event or trip: This Rite Aid location provides the best exhibition
		the technologies being demonstrated.
17.	Naı	me of hotel or other lodging facility: None
18.	Cos	st per night of hotel or other lodging facility (approximate cost may be provided): None
19.	Rea	ason(s) for selecting hotel or other lodging facility: None

20. TOTAL EXPENSES FOR EACH PARTICIPANT:

actual amounts good faith estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or employee	\$50.00	\$0.00	\$12.00
For each accompanying family member	\$0.00	\$0.00	\$0.00

	Other Expenses (dollar amount)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or employee	N/A	N/A
For each accompanying family member	N/A	N/A

21.	I represent that	at all expenses	connected to	the trip will	be for	actual	costs	incurred	and no	t a per	diem	or lump
		(signify that th										

22.	I certify that the i	information contained in this form is true, complete, and correct to the best of my knowledge.
	Name and title:	David Vucurevich, Group Vice President, Pharmaceutical Purchasing & Clinical Services
	Organization: _F	Rite Aid Corporation
	Address: 30 H	unter Lane, Camp Hill, PA 17011
	Telephone number	er: 717-975-5776
	Fax number: 71	7-731-4730
	Email Address:	dvucurevich@riteaid.com

The Committee staff may contact the above individual if additional information is required.

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Standards of Official Conduct U.S. House of Representatives HT-2, The Capitol Washington, DC 20515 (202) 225-7103 (phone) (202) 225-7392 (general fax)

Version date 8/2008 by Committee on Standards of Official Conduct



MAILING ADDRESS
 P.O. Box 3165
 Harrisburg, PA 17105

• GENERAL OFFICE 30 Hunter Lane Camp Hill, PA 17011

• (717) 761-2633

Congressional Fact-Finding Visit to Perryman Distribution Center

Perryman Distribution Center

Wednesday, December 3, 2008

8:00 A.M. Pick up House Attendees
Capitol Building, Washington DC

8:15-10:00 A.M. Transport to Rite Aid Corporation's
Perryman Distribution Center
(Van service from the Capitol Building to
the Perryman Distribution Center and back)
601 Chelsea Road
Perryman, MD 21130
410-297-6000

10:00- 10:10 A.M. Introductions and Welcome David Vucurevich

10:10-10:20 A.M. Pharmaceutical Procurement Practices David Vucurevich

10:20- 10:50 A.M. Delivery & Distribution of Rite Aid's Wilson Lester/ Tim Peifley

Pharmaceutical Products

10:50- 11:20 A.M. Rite Aid Logistics Wilson Lester/ Tim Peifley

11:20- 12:00 A.M. Lunch Provided On-site

12:00- 1:00 P.M. Tour- Pharmacy Area of the Distribution Center Tim Peifley

1:00- 2:00 P.M. Overview of the RFID Pilot Project David Vucurevich

2:00- 4:15 P.M. Transport back to the Capitol Building Washington, DC

Resource Person: Becki Kintz

Executive Assistant to David Vucurevich

rkintz@riteaid.com 717-214-2529



- MAILING ADDRESS P.O. Box 3165 Harrisburg, PA 17105
- GENERAL OFFICE 30 Hunter Lane Camp Hill, PA 17011
- (717) 761-2633

Invitee-Perryman Distribution Center:

Reason for invitation: These invitees are staffers who support members of congress who serve on committees that have jurisdiction over the issue at hand. This trip will provide an educational perspective on the current status of pharmaceutical supply chain security technologies that will help the participant understand the implications of various policies.

First	Last	Office/Department
Andrew	Hawkins	Office of Congressman Mike Rogers
Elana	Leventhal	Legislative Assistant, House Committee on Energy & Comme
Clay	Alspach	House Energy & Commerce Committee
Jack	Maniko	House Energy & Commerce Committee
Erika	Orloff	Legislative Aide, Office of Congressman Bart Stupak
Rachel	Sher	Legislative Council, Office of Congressman Henry Waxman
Jane	Williams	Senior Policy Advisor, Office of Congressman Fred Upton
Jeanne	Ireland	House Energy & Commerce Committee
Shanna	Sexton	Office of Congressman Jim Matheson'
Allison	Hite	Legislative Assistant, Office of Congressman Steve Buyer
Blake	Fulenwider	Legislative Assistant, Office of Congressman Nathan Deal

COMMITTEE ON STANDAR

PRIVATELY SPONSORED TRAVEL: TRAVELER FORM For Members, Officers, and Employees

This form should be completed by House Members, officers, or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule 25, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer, or employee, together with the completed and signed Private Sponsor Travel Certification Form and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. Please type form. Form (and any attachments) may be faxed to the Committee at (202) 225-7392.

YOUR COMPLETED REQUEST MUST BE SUBMITTED TO THE COMMITTEE NO LESS THAN 14 DAYS BEFORE YOUR PROPOSED DEPARTURE DATE. Absent exceptional circumstances, permission will not be granted for requests received less than 14 days before the trip commences.

Name of Traveler: Clay Alspach
I certify that the information contained on both pages of this form is true, complete, and correct to the best of my knowledge. Signature:
Name of Signatory (if other than traveler):
For staff, name of employing Member/Committee: House Energy and Commerce
Office address: 2322-A Rayburn HOB
Phone number: 225-3641
Email address of contact person: clay.alspach@mail.house.gov
Check this box if the sponsoring entity is a media outlet and the traveler is a Member traveling to make a media appearance sponsored by that entity <u>and</u> these forms are being submitted to the Committee less than 14 days before the trip departure date.
NOTE: You must complete the contact information fields above, as Committee staff may need to contact you if additional information is required.
If there are any questions regarding this form please contact the Committee:
Committee on Standards of Official Conduct U.S. House of Representatives HT-2, The Capitol Washington, DC 20515 (202) 225-7103 (phone) (202) 225-7392 (fax)

Version date 9/2008 by Committee on Standards of Official Conduct

PRIVATELY SPONSORED TRAVEL: TRAVELER FORM

	Name of Traveler: Clay Alspach			
2. Sponsor(s) (who will be paying for the trip): Rite Aid Corp.				
	Travel destination(s): Perryman, MD			
	a. Date of Departure and Date of Return: 12/3/08			
	b. Will you be extending the trip at your personal expense? ☐ Yes ☑ No			
	If yes, dates at personal expense:			
	 a. Will you be accompanied by a family member at the sponsor's expense? ☐ Yes ☑ No b. If yes, name of accompanying family member: 			
	c. Relationship to traveler: Spouse Other (specify):			
	 a. Did the trip sponsor answer "yes" to Question 9(c) on the Trip Sponsor form (i.e., the travel is being sponsored by an entity that employs a lobbyist)? Yes No b. If yes, check one of the following: N/A - Sponsor checked 9(a) or 9(b) (1) Approval for one-night's lodging and meals is being requested: or (2) Approval for two-nights' lodging and meals is being requested: fruction for two-nights' lodging and meals is being requested: 			
	Not an overnight trip			
	Private Sponsor Travel Certification Form is attached, including agenda, invitee list, and any other attachments (indicate that form is attached by checking box):			
	Explain why participation in the trip is connected to <u>your</u> individual official or representational duties: The purpose of this trip is to see a demonstration of pharmaceutical security and safe supply chain technologies.			
	I work on these issues for the Committee.			
	FOR STAFF: TO BE COMPLETED BY YOUR EMPLOYING MEMBER:			
	I hereby authorize the individual named above, an employee of the U.S. House of Representatives w works under my direct supervision, to accept expenses for the trip described in this request. I had determined that the above-described travel is in connection with my employee's official duties and the acceptance of these expenses will not create the appearance that the employee is using public office the private gain.			
	Date: 11-14.08 Voe formon			
	Signature of Employing Member			

NOTE: This page must be submitted with your post-trave disclosure form within 15 days of your return, so you should maintain a photocopy of the completed form for your records.

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM (provide directly to each House invitee)

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a Traveler Form. The trip sponsor should NOT submit the form directly to the Committee. You must answer every question on the form.

1.	Sponsor(s) (who will be paying for the trip): Rite Aid Corporation				
 1 represent that the trip will not be financed (in whole or in part) by a federally-registered le registered foreign agent (Signify that the statement is true by checking box): 					
3.					
4.	Is travel being offered to an accompanying family member of the House invitee(s)? Yes Vo				
5.	5. Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individ was invited (include additional pages if necessary): See attached invitee list for details				
6.	Dates of travel: Wednesday, December 3, 2008				
7.	. Cities of departure - destination - return: Washington, DC - Perryman, MD-Washington, DC.				
8.	Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (Signify "yes" by checking box):				
9.	I represent that (check one of the following): a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: or				
	 b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: or c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event and lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was de minimis under the Committee's travel regulations. 				
0.	If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following: a. N/A – I checked 9(a) or (b) above:				
	b. One-night's lodging and meals are being offered: or				
	c. Two-nights' lodging and meals are being offered: If "c" is checked, explain why the second night is warranted: This trip does not require an over night stay.				

' 1	1. Check one:
	a. I represent that a federally-registered lobbyist or foreign agent will not accompany House Members of
	employees on any segment of the trip (Signify that the statement is true by checking box): or
	b. N/A – trip sponsor is an institution of higher education.
1	2. Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being visited. Describe the purpose of the trip and the role of each sponsor in organizing and conducting the trip: The purpose of this trip is to provide an on site demonstration of pharmaceutical security and
	safe supply chain technologies and the implications of such technologies to consumers.
1.	3. a. Describe the mode of travel (air, rail, bus, etc.). For air travel, also indicate the type of aircraft (commercial, charter, or privately owned) and class of travel (coach, business class, first class, etc.): Van service will be provided from the Capitol Building in Washington, DC to the Rite Aid Corporation
	Perryman, MD Distribution Center and back to Washington, DC. It is 70 miles each way equaling 140 miles round trip.
	b. If travel will be first class or by chartered or private aircraft, provide an explanation describing why such travel is warranted:
1.4	Tanana da La Cara da C
14	I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). (Signify that the statement is true by checking box):
15	. I represent that either (check one of the following):
	a. The trip involves an event that is arranged or organized without regard to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees: or
	b. The trip involves events that are arranged <i>specifically with regard</i> to congressional participation: If "b" is checked, detail the cost per day of meals (approximate cost may be provided): Approximate cost of meals will be \$12.00.
16.	Reason for selecting the location of the event or trip: This Rite Aid location provides the best exhibition of the technologies being demonstrated.
17.	Name of hotel or other lodging facility: None
18.	Cost per night of hotel or other lodging facility (approximate cost may be provided): None
19.	Reason(s) for selecting hotel or other lodging facility: None

20. TOTAL EXPENSES FOR EACH PARTICIPANT:

actual amounts good faith estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or employee	\$50.00	\$0.00	\$12.00
For each accompanying family member	\$0.00	\$0.00	\$0.00

	Other Expenses (dollar amount)	Identify Specific Nature of "Other" Expenses (e.g. taxi, parking, registration fee, etc.)
For each Member, Officer, or employee	N/A	N/A
For each accompanying family member	N/A	N/A

21. I represent the	at all expenses connected to the trip will be for actual costs incurred and not a p	er diem	or lumn
sum payment	(signify that the statement is true by checking box):		п

22.	I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.				
	Signature: Jaud Jumy				
	Name and title: David Vucurevich, Group Vice President, Pharmaceutical Purchasing & Clinical Services				
	Organization: Rite Aid Corporation				
	Address: 30 Hunter Lane, Camp Hill, PA 17011				
	Telephone number: 717-975-5776				
	Fax number: 717-731-4730				
	Email Address: dvucurevich@riteaid.com				

If there are any questions regarding this form please contact the Committee at the following address:

The Committee staff may contact the above individual if additional information is required.

Committee on Standards of Official Conduct U.S. House of Representatives HT-2, The Capitol Washington, DC 20515 (202) 225-7103 (phone) (202) 225-7392 (general fax)

Version date 8/2008 by Committee on Standards of Official Conduct



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Congressional Fact-Finding Visit to Perryman Distribution Center

Perryman Distribution Center

Wednesday, December 3, 2008

8:00 A.M. Pick up House Attendees Washington, DC Capitol Building, Washington DC 8:15-10:00 A.M. Transport to Rite Aid Corporation's Perryman, MD Perryman Distribution Center (Van service from the Capitol Building to the Perryman Distribution Center and back) 601 Chelsea Road Perryman, MD 21130 410-297-6000 10:00-10:10 A.M. Introductions and Welcome David Vucurevich 10:10-10:20 A.M. Pharmaceutical Procurement David Vucurevich Practices 10:20-10:50 A.M. Delivery & Distribution of Rite Aid's Wilson Lester/ Tim Peifley Pharmaceutical Products 10:50-11:20 A.M. Rite Aid Logistics Wilson Lester/ Tim Peifley 11:20-12:00 A.M. Lunch Provided On-site 12:00-1:00 P.M. Tour- Pharmacy Area of the Tim Peifley Distribution Center 1:00-2:00 P.M. Overview of the RFID Pilot Project David Vucurevich 2:00- 4:15 P.M. Transport back to the Capitol Building Washington, DC

Resource Person:

Becki Kintz

Executive Assistant to David Vucurevich

rkintz@riteaid.com 717-214-2529



- MAILING ADDRESS
 P.O. Box 3165
 Harrisburg, PA 17105
- GENERAL OFFICE
 30 Hunter Lane
 Camp Hill, PA 17011
- (717) 761-2633

Invitee-Perryman Distribution Center:

Reason for invitation: These invitees are staffers who support members of congress who serve on committees that have jurisdiction over the issue at hand. This trip will provide an educational perspective on the current status of pharmaceutical supply chain security technologies that will help the participant understand the implications of various policies.

First	Last	Office/Department
Andrew	Hawkins	Office of Congressman Mike Rogers
Elana	Leventhal	Legislative Assistant, House Committee on Energy & Commerce
Clay	Alspach	House Energy & Commerce Committee
Jack	Maniko	House Energy & Commerce Committee
Erika	Orloff	Legislative Aide, Office of Congressman Bart Stupak
Rachel	Sher	Legislative Council, Office of Congressman Henry Waxman
Jane	Williams	Senior Policy Advisor, Office of Congressman Fred Upton
Jeanne	Ireland	House Energy & Commerce Committee
Shanna	Sexton	Office of Congressman Jim Matheson'
Allison	Hite	Legislative Assistant, Office of Congressman Steve Buyer
Blake	Fulenwider	Legislative Assistant, Office of Congressman Nathan Deal